

Alternatives to Abortion Invoice

<b>Contract #</b> <u>CS170042004</u>	<b>Vendor Name:</b> <u>The Haven of Grace</u>
<b>Vendor Number:</b> <u>43161118100/MB00097920</u>	<b>Vendor Address:</b> <u>1225 Warren</u>
	<u>St. Louis, MO 63106</u>

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** HOG - 3  
**Invoice Date:** 14-Apr-17  
**Service Period:** April 1, 2017 - April 30, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,545.40	\$53,018.16	\$ 26,509.08
Quarterly expenditure adjustment:		\$ (16,836.83)
Total Due:		\$ 9,672.25
Allocation Remaining		\$ 69,854.99

**Signature:**  \_\_\_\_\_